

# INVOICE

Remit Address:

**KASA**  
 PO Box 840313  
 Dallas, TX 75284  
 Main: (505) 243-2285  
 Billing: (317) 923-8888



Advertiser	POL/Lisa Curtis NM Senate
Product	LISA CURTIS NM STATE SENATE 201
Estimate Number	

Invoice #	218613-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Order #	218613
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/05/12

Billing Address:

Griffin & Associates  
 Attention: Accounts Payable  
 119 Dartmouth Southeast  
 Albuquerque, NM 87106  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AL2
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	3x	--WTF--				
	KASA			W	10/31/12	:30	9:46 PM	LISACURTIISTHEFINALPUSH	\$300.00		2
	KASA			Th	11/01/12	:30	9:52 PM	LISACURTIISTHEFINALPUSH	\$300.00		3
	KASA			F	11/02/12	:30	9:50 PM	LISACURTIISTHEFINALPUSH	\$300.00		1
	KASA			11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	9:46 PM	LISACURTIISTHEFINALPUSH	\$300.00		4
2	KASA	Su News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	1x	-----S				
	KASA			Su	11/04/12	:30	9:22 PM	LISACURTIISTHEFINALPUSH	\$400.00		1
3	KASA	M-F 4-5p	4p-5p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	4:23 PM	LISACURTIISTHEFINALPUSH	\$150.00		2
	KASA			F	11/02/12	:30	4:20 PM	LISACURTIISTHEFINALPUSH	\$150.00		1
	KASA			11/05/12 to 11/11/12	1x	M-----					
	KASA			M	11/05/12	:30	4:21 PM	LISACURTIISTHEFINALPUSH	\$150.00		3

Aired Spots 8

Gross Total	\$2,050.00
Agency Commission	\$307.50
Net Amount Due	\$1,742.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions)

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-353-3072.